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3 BILL NO. S-75-08-52

4 SPECIAL ORDINANCE NO. S- 180-75

5 AN ORDINANCE approving contracts for the purchase
6 of supplies for Data Processing Department

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
8 WAYNE, INDIANA:

9 SECTION 1. That the contracts between the City of Fort Wayne, by
10 and through its Mayor and the Board of Public Works, as follows:

11 National Data Products - City Utilities P.O. 7008
12 34 Ctn. 2-part NCR Paper \$ 785.54

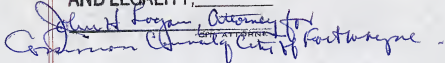
13 Moore Business Forms - City Utilities P.O. 7007
14 265 Boxes 2part NCR Paper \$4,280.02
Total \$5,065.56

15 all as more particularly set forth in said Purchase Orders, which are by
16 reference incorporated herein, made a part hereof and are hereby in all
17 things, ratified, confirmed and approved.

18 SECTION 2. This Ordinance shall be in full force and effect from
19 and after its passage and approval by the Mayor.
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22 
23 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY,


Attorney for City of Fort Wayne

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date:

8-26-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS				<u>A</u>	
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE:

9-9-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. S-180-75 on the 9th day of September 1975.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of September, 1975, at the hour of 10:30 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 11th day of September 1975, at the hour of 3:00 o'clock A.M., E.S.T.

Ed H. Long
MAYOR

Bill No. S-75-08-52

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving contracts for the purchase of supplies for Data Processing
Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

99-95
DATE 99-95 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

7007

DATE Aug. 11, 1975

Moore Business Forms
4740 Coldwater Rd.
Ft. Wayne, Indiana

FOR)
Data Processing
4th Flr., City-County Bldg.
One Main St., Ft. Wayne, Indiana

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT BE T

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

National Data Products
11910 Bluffton Rd.
P.O. Box 9128
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

7008

This number must appear on each page, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE AUG 11 1975

RECEIVED
Board of Public Works

James D. Swallow
Carl & O'Neal
Rafaela Carter

SHIP TO —

Data Processing
4th Flr., City-County Bldg.
One Main St., Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			090403		
34 ct.	(54400)	14 7/8" x 11" - 2 part-NCR Paper Double-Crimped, 1/2" green screen line (1500/box approx.) Continuous Form		14.44/m FIRM (*)	785.54
		Per quote #843 and to take your surplus stocked for us on previous order. (*).			
		Net-30 days F.O.B.: S.P (1.46/case) Ship: at once-stock Confirming			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JK/le #588			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE 2% CASH DISCOUNT WILL BE TAKEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance #3860

S-75-08-52 ✓

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers proposed purchase of 2 Part NCR Paper
of Continuous Forms for Data Processing Department. Purchase Order 7008 to
National Data Products for surplus stocked for City Utilities on previous order.
Purchase Order 7007 to Moore Business Forms (see attached memo).

Attachments: Purchase Order 7008 in amount of \$785.54

Purchase Order 7007 in amount of \$4,280.02

EFFECT OF PASSAGE: To supply Data Processing Department with forms for City
Utilities print-outs.

EFFECT OF NON-PASSAGE: Unable to supply information necessary to accounting
function of City Utilities' Departments.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities - \$5,05.56

ASSIGNED TO COMMITTEE (J.N.): *City Utilities*